

Funding Verification Form

EVENT #: 4836 **TITLE:** City Wide HVAC Maintenance Contract

TOTAL FUNDING AMOUNT:

| AMOUNT | |
|-------------|--|
| \$83,400.00 | |

FUNDING SOURCE:

| BUDGET YEAR | FUND | DEPARTMENT | ACCOUNT | ACTIVITY |
|-------------|-------------------|--|------------------------|----------|
| 2018 | 101- GENERAL FUND | 6121-BUILDING & ELECTRICAL MAINTENANCE | 51245-BUILDING REPAIRS | N/A |

Notes

Fiscal Impact Statement: The Funding Source 101.6121.51245 supports this expenditure.